

1 BILL NO. S-84-09-28

2 SPECIAL ORDINANCE NO. S- 124-84

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-42620 with Allen  
5 County Motors for the City Utilities  
6 Garage of the City of Fort Wayne.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-42620,  
10 between the City of Fort Wayne, by and through City Utilities, and  
11 the Department of Purchasing with Allen County Motors for the City  
12 Utilities Garage, respectfully for:

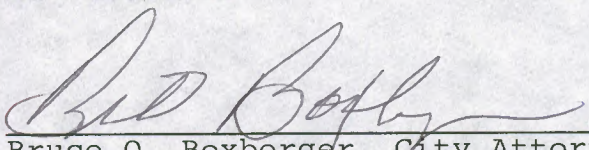
13 the awarding of a bid with respect to  
14 the purchase of a One Ton Cab and  
15 Chassis, single rear wheel truck for  
16 the City Utilities Garage;

17 involving a total cost of Ten Thousand Forty-Six and 74/100 Dol-  
18 lars (\$10,046.74.), all as more particularly set forth in said  
19 Purchase Order, which is on file in the Office of the Department  
20 of Purchasing, and is by reference incorporated herein, made a  
21 part hereof, and is hereby in all things ratified, confirmed and  
22 approved.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage and any and all necessary  
25 approval by the Mayor.

26   
Councilmember

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32



Read the first time in full and on motion by Henry,  
seconded by Redd, and duly adopted, read the second time  
by title and referred to the Committee City of Utilities (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 9-25-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by Redd, and duly adopted, placed on its  
passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-9-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)  
(SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-124-84  
on the 9<sup>th</sup> day of October, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 10<sup>th</sup> day of October, 1984,  
at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10<sup>th</sup> day of October,  
1984, at the hour of 2<sup>00</sup> o'clock P. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence to A.M. of

Carol Offerle:427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Utilities Garage  
or Division 1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY--RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday September 7, 1984 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4491. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse form for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea.	1984 one ton cab and chassis single rear wheel truck, per the attached specifications.		11,546.71

AFFIRMATIVE ACTION: Attached \_\_\_\_\_ On File ☒

AFFIRMATIVE ACTION: Attached On File ☒

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES           

See Instruction Item No. 13 on reverse side of bond.

Terms            % cash discount if paid within            days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that Shippers furnish the information requested above.

ସମ୍ପାଦକ

Allen County Motors Inc

Names of Countries

Wendell M. Phillips

Address 2300 W Jefferson

Ft Wayne In 46804

PC Wayne In 46804 9/7/84



BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ 11,546.74
2. Freight Charges (if any) \$ incl.
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ 0
  - b. \_\_\_\_\_ \$ 0
  - c. \_\_\_\_\_ \$ 0
4. Trade - In: (if any) \$ 1500.<sup>00</sup>
5. Total Delivered Price \$ 10,046.<sup>74</sup>/<sub>100</sub>

Discounts will be allowed as follows:

N/A % if paid within N/A days  
Net if paid within N/A days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within 3 days  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.



FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

# City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 945  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City Utilities Garage  
1705 S. Lafayette Street  
Fort Wayne, Indiana 46803

Allen County Motors  
2300 W. Jefferson Blvd.  
Fort Wayne, Indiana 46804

DELIVER TO: DEPART-  
MENT OR DIVISION

Same as Above

PURCHASE ORDER NUMBER

A- 42620

DATE 09/19/84

REQ. NO. 307

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE

INVOICE IN DUPLICATE



**CIVIL CITY**



**CITY UTILITIES**

APPROPRIATION  
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	EA	1984 MODEL, ONE TON CAB AND CHASSIS SINGLE REAR WHEEL TRUCK PER SPECIFICATIONS ON BID REFERENCE NO. 711	11,546.74	11,546.74
		LESS TRADE-IN	-1500.00	-1500.00
		BID REFERENCE NO. 711		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
FOR	INFORMATION	CONTACT PU CHASING (219) 427-1101	TOTAL	10,046.74

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



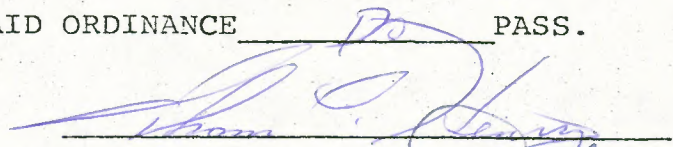
BILL NO. S-84-09-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

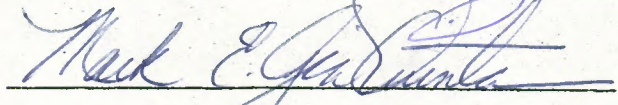
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order #A-42620 with  
Allen County Motors for the City Utilities Garage of the City of  
Fort Wayne

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN



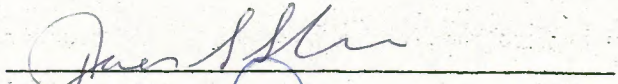
MARK E. GIAQUINTA, VICE CHAIRMAN



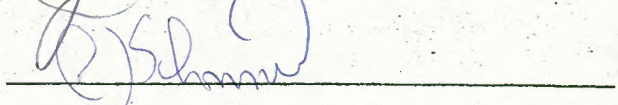
CHARLES B. REDD



JAMES S. STIER



DONALD J. SCHMIDT



CONCURRED IN

10-9-84  
SANDRA E. KENNEDY, CITY CLERK



DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-54-09-28DEPARTMENT REQUESTING ORDINANCE Purchasing DepartmentSYNOPSIS OF ORDINANCE An Ordinance approving the awarding of a bidwith respect to the purchase of a One Ton Cab and Chassis,single rear wheel truck for the City Utilities Garage.(Nine (9) Vendors received specifications, one bid wassubmitted. Lack of bids was due primarily to vendorsbeing unable to supply a 1984 model as specified).EFFECT OF PASSAGE Purchase of this vehicle will enable the TrafficEngineering Department to replace an existing vehicle.EFFECT OF NON-PASSAGE Prolonged use of an existing vehicle resultingin expenses for repairs, maintenance, etc.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,046.74

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_